

BILL NO. S-74-06-//

SPECIAL ORDINANCE NO. S- 98-74

AN ORDINANCE approving a contract with EAST
JORDAN IRON WORKS for materials for Curb
and Sidewalk Program

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. The contract dated May 31, 1974, between the City of
Fort Wayne, by and through its Mayor and the Board of Public Works and EAST
JORDAN IRON WORKS, as follows:

50	7015M - Grates	
50	7010Z - Frames	\$5,900.00
30	5105M - Castings	<u>3,412.50</u>
TOTAL		\$9,312.50

all as more particularly set forth on City Utilities Purchase Order No. 4381,
which is on file in the Office of the Board of Public Works, and is by refer-
ence incorporated herein and made a part hereof, is hereby in all things
ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____

Charles W. Tipton
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

BURNS	<u>X</u>	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____

DATE: 7-7-74

Charles W. Tipton
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (~~Annexation~~) (Special) (Appropriation) Ordinance (Resolution) No. S-98-74 on the 9th day of July, 1974.

ATTEST: (SEAL)

Charles W. Tipton
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 7th day of July, 1974, at the hour of _____ o'clock _____ M., E.S.T.

Charles W. Tipton
CITY CLERK

Approved and signed by me this 10th day of July, 1974, at the hour of 4:01 o'clock P M., E.S.T.

Sam A. Talarico
MAYOR

Bill No. S-74-06-11

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with EAST JORDAN IRON WORKS for materials for
" Curb and Sidewalk Program

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 23 PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

CONCURRED IN

DATE 7-9-74 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

June 4, 1974

The Common Council
Fort Wayne, Indiana

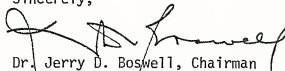
Gentlemen and Mrs. Schmidt:

Attached is copy of City Utilities Purchase Order No. 4381 to East Jordan Iron Works in total amount of \$9,312.50. This is for materials to be used in the 1974 Curb and Sidewalk Program.

Due to delivery schedule, the Board requests that a "Prior Approval" be given to this purchase order.

Purchase Order will be sent to Council for formal approval June 11, 1974.

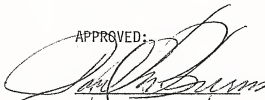
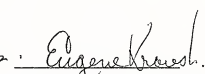
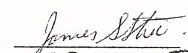
Sincerely,


Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachment

APPROVED:

  
William T. Kruger Eugene Knaus James S. Stue
Samuel J. Talanico John H. Hunkeler O. J. Schmidt
W. H. M. P. Virian H. Schmidt

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

East Jordan Iron Works
c/o W. Runninger
16524 Dixie Highway
Markham, Illinois

ORIGINAL
PURCHASE ORDER NO.

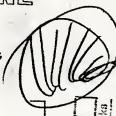
4381

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE May 31, 1974

Jeff D. Powell

Ronald L. Bana



APPROVED
Board of Public Works

SHIP TO —

Water Pollution Control Maintenance
445 East Wallace Street
Fort Wayne, Indiana

MAIL ALL INVOICES TO
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
50	7015M - Grates	} @ 118.00 Each			
50	7010 Z Frames				5,900. 00
30	5105M - Castings	@ 113.75 Each			3,412. 50
					9,312. 50
	Price quote Mr. Runninger				
	Confirmation				
	RB/gb #199				

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH/DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

A. J. Venable
CITY UTILITIES PURCHASING AGENT

FORM U-22

DIGEST SHEETTITLE OF ORDINANCE: City Utilities Purchase Order No. 4981S-74-06-11DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval of the purchase of materials fromEast Jordan Iron Works to be used in 1974 Curb and Sidewalk Program.(See Prior Approval Letter Attached)EFFECT OF PASSAGE: Materials will be on hand for use in 1974 Curb & Sidewalk
Program.EFFECT OF NON-PASSAGE: Will have no materials in inventory.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____

Cost to City Utilities: \$9,312.50.

ASSIGNED TO COMMITTEE (J.N.):

City Utilities